GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Gram Volunteers / Ward Volunteers and Village Secretariats / Ward Secretariats – Budget Release Orders for an amount of **Rs.33,64,33,040/-** (Rupees thirty three Crore sixty four lakhs thirty three thousand and forty only) – Administrative sanction Orders – Issued.

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DEPARTMENT OF GRAM VOLUNTEERS / WARD VOLUNTEERS & VILLAGE SECRETARIATS / WARD SECRETARITS

G.O.Rt.No.03 Dated:10.03.2021

Read the following:

1. From the Director, GV/WV & VS/WS, Lr.Rc.No.3/VSWS/FIN/2020, Dt:24.11.2020.
2. G.O.Rt.No.423, Finance (FMU-PR&RD) Dept., Dated:07.03.2021..

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ORDER:

The Director, GV/WV & VS/WS in his letter first read above has requested to provide an amount of Rs.33,64,33,000/- (Rupees thirty three Crore sixty four lakh and thirty three thousand only) as additional funds so as to make payments to M/s. Raminfo Limited towards Training, Coordinating and Monitoring of Gram Volunteers and Gram Secretariats in Andhra Pradesh under Head of Account of 304 – Contract Services through 3rd party firms.

2. The Finance (FMU-PR&RD) Department, vide G.Os. second read above, have issued Budget Release Order (BRO) for Rs.3364.33 Lakhs (Rupees thirty three Crore sixty four lakh and thirty three thousand only) as additional funds in relaxation of quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2020-21 to make payments to the Field Operation Agency for (5) months ie., from November, 2020 to March 2021, (Contract Services through 3rd party firms,) under the control of Department of GVWV&VSWS.

3. Government after careful examination of the matter, hereby accord administrative sanction to the Commissioner, GV/WV & VS/WS, Vijayawada for an amount of Rs.3364.33 Lakhs (Rupees thirty three Crore sixty four lakh and thirty three thousand only) as additional funds in relaxation of quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2020-21 to make payments to the Field Operation Agency for (5) months ie., from November, 2020 to March 2021, (Contract Services through 3rd party firms,) under the control of the Department of GV/WV & VS/WS.

4. The amount sanctioned at Para (3) above shall be debited to the following Head of Account:

(Rs. In lakhs)

S.No	Head of Account	Charged/ /Voted	Provision in BE 2020-21	Additional amount sanctioned	Amount re-appropriated	Total provision in BE 2020-21	Amount already authorized	Amount authorized now	Balance amount available
Scheme name: Department of Gram Volunteers/Ward Volunteers and Village Secretariats/Ward Secretariats Procedure of drawing of funds: Detailed Voucher Bill**:** **Drawing Officer:** Concerned DDO**:**									
1.	34510009000473 00304	V	3,500.00	3364.33	0.00	6864.33	3,500.00	3364.33	0.00
TOTAL			3,500.00	3364.33	0.00	6864.33	3,500.00	3364.33	0.00

5. The Commissioner, GV/WV & VS/WS, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT &
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Commissioner, GV/WV & VS/WS, Vijayawada (w.e)
Copy to:
The Finance (FMU-PR&RD) Department.
The Finance (Budget.I) Department.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER